

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

G.A.D. – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Chairmen and CMO – Expenditure of Rs.6281/- - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 2333**

**Dated:22/05/2012**

**Read the following:**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (7) bills dated: 24/03/2012 & 24/04/2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6281/- (Rupees Six Thousand Two Hundred and Eighty One Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Hon'ble Minister for Medical Education, Chairman, 20 Points Economic Programme and & CMO as detailed below.

Sl.No.	Name and designation	Period	Relationship No of the mobile connection	Amount
1.	Sri Kondru Murali Mohan, Hon'ble Minister for Medial Education	23/02/2012 to 22/03/2012	1027418770	384
2.		23/03/2012 to 22/04/2012		543
3.	Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme	23/03/2012 to 22/04/2012	1022324387	975
4.	Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister	23/03/2012 to 22/04/2012	1026491357	1191
5.	Sri J.Murali, OSD-I to Chief Minister	23/03/2012 to 22/04/2012	1012330431	734
6.	Sri A.Sreedhar, Private Secretary to Chief Minister	23/03/2012 to 22/04/2012	1026732681	2188
7.	CMO ISG for the purpose of Petition Monitoring System	23/03/2012 to 22/04/2012	1022682659	266
Total:				6281

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.  
S.F/S.C.

//Forwarded :: By order//

**SECTION OFFICER**